Work Order ID 116530

Thursday, April 17, 2014 7:21:01 AM

116530

Item ID: D4864-3 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID:

Item Name: RHeostat **Stop** *NS2*

Start Date: 4/17/2014 **Start Qty:** 30.00 *30*

Required Date: 4/30/2014 **Req'd Qty:** 30.00 *30*

Reference:

Cust Item ID:

Customer:

Approvals: **Process Plan:** CL **Date:** 14/04/17 **Tooling:** _____ **Date:** _____ **Run Start** *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D4864	A								
100		0.00							
100	PURCHASING								
Purchasing		0.00							
Purchasing	**Memo**								
	Issue P/O: 23847 ELECTRO								
	Order from ~~NEWARK ELECTRONICS~~								
	Part Number RHS100E								
	CERTIFICATION OF COMFORMETY IS REQUIRED								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging		0.00							
Packaging	**Memo**								
	Ensure material release note is attached								

MJ 14/4/17

14/4/17 (32)

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Work Order ID 116530

Thursday, April 17, 2014 7:21:01 AM

116530

Item ID: D4864-3 **Accept** *N9000040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: RHeostat

Start Date: 4/17/2014 **Start Qty:** 30.00 *30* **Cust Item ID:**

Required Date: 4/30/2014 **Req'd Qty:** 30.00 *30* **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start** *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				30			
120									
QC	**Memo**	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: ST138	0.00							
130						30X			
Packaging	**Memo**	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	**Memo**	0.00							
Quality Control									

27 DAS 28 MAY 08 2014

MLJ 14-05-08

14-05-08

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

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☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
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☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Picklist Print

Thursday, April 17, 2014 7:21:00 AM

Work Order ID: 116530

116530

Parent Item: D4864-3

D4864-3

Parent Item Name: RHeostat

Start Date: 4/17/2014 **Required Date:** 4/30/2014

Start Qty: 30.00 **Required Qty:** 30.00

Comments: IP rev. a New Issue 13/09/30 DL VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
RHS100E		Purchased	No			100	Each	0.0000	1	30			
RHS100E									**				
RHeostat													

4/4/14 (30)

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
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Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

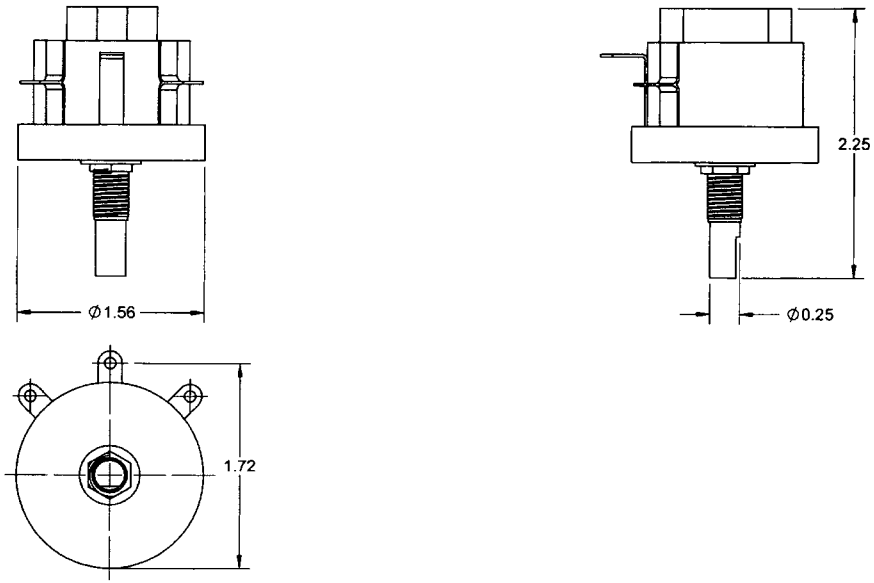
Landing Gear

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☐ Over/Under tolerance
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☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

SPECIFICATION CONTROL DRAWING



D4864-X RHEOSTAT

DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	WEIGHT (LBS)	REPLACES GENEVA P/N
D4864-1	RHEOSTAT	500 RMS	25 WATTS	OHMITE	H-50-F2-352AE	0.18	G10011
D4864-3	RHEOSTAT	500 RMS	25 WATTS	OHMITE	H-100-F2-352AE	0.18	G12889

RELEASED
2013-09-16

C2141041 7
W10.116530

NOTES:
1) MATERIAL: PER TABLE
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
7) WEIGHT: PER TABLE

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		13.06.21

DESIGN		DART AEROSPACE USA, INC. KENT, WA
DRAWN		
CHECKED		DRAWING NO. D4864 REV. A
MFG. APPR.		SHEET 1 OF 1
APPROVED		TITLE RHEOSTAT SCALE NTS
DE APPR.		
DATE	13.06.21	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23847

Purchase Order Date 4/17/2014
PO Print Date 4/17/2014

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:		**$48.66**
4	RHS100E B116530	RHeostat	4/25/2014 Yes 4/25/2014	FN	30.00 Each		$33.20	$996.00
						Line Total:		**$996.00**
5	205838-1 394	CONNECTOR, PLUG (P3)	4/25/2014 Yes 4/25/2014		3.00 Each	✓	$4.79	$14.37
						Line Total:		**$14.37**
6	1-206062-4 SS 386	CONNECTOR BACKSHELL	4/25/2014 Yes 4/25/2014		25.00 Each	✓	$3.44	$86.00
						Line Total:		**$86.00**

Note:

Electro enterprises, inc.
3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1525773

Invoice Code: Invoice
Division: Maryland
Ship Date: 05/06/2014

Invoicer: all

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P023847 A
Salesman: MS0
Terms: NET 30

PO Number: P023847 A
Invoice #: 1525773
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity		Part Number / Description	
#4	30		RHS100E RESISTOR MADE IN USA	Sched B 8533.10.0070

Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire

MASTER ELECTRONICS

Your Salesperson is:
Audrae Buehl
Phone: 602-267-1111
Fax: 602-267-7070
Email: audrae@masterelectronics.com

PACKING LIST : IU4791-01

Ship To:
ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE ROAD
OKLAHOMA CITY, OK 73111

Bill To:
ELECTRO ENTERPRISES

By : OK | Date: 05/02/2014 | Time:11:34 AM

Buyer: SHARLA SOLOMY | Payment Method: NET 30 | Cust. No.: AEL415 C

P.O.#: 14-122-003 | Shipping Method: UPS 2D AIR BLUE COL 731194 | F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	OHMITE	RHS100E	05/02/14	30	0	30

Description: 25 WATT MODEL H RHEOSTAT 10%
HTS: 8533390080 ECCN: EAR99 COO: MX
MSL: HMR: RoHS: Y

5-6-14 T-E
BLUE
OHMITE 7
1338 CO

RHS100E
Qty: 30
Trace # 821679
05/06/2014 EEI Accepted

** CERTIFICATE OF COMPLIANCE **
This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

PI 265 279 QA 268

Edsel Cortez
AUTHORIZED QUALITY REPRESENTATIVE

Comments: MFG CERT REQUIRED WITH SHIPMENT
SHIP UPS BLUE

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A65100DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions, which can be found at www.masterelectronics.com/terms

2400 Courage Blvd
Suite 1110
Brownsville, TX 78521
011-528-811-6400 México Phone
847-258-0300 Sales office

CERTIFICATE OF CONFORMANCE

Date: 9-27-2013 **Customer P.O.** 164499KF

Customer Address:
MASTER INTERNATIONAL
ATTN: ACOUNTS PAYABLE
P.O. BOX 25662
LOS ANGELES CA 90025
USA

Ohmite Mfg. CO # :

Part No.	Description	Quantity	Date Code
RHS-100E	Rheostat	100	1338

Customer Information

Customer Part Number :

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles herewith furnished in the quantities as referenced by your purchase order are in conformance with the latest requirements, specifications and drawing applicable. These Items do not contain Mercury.

Signature: Israel Vega
Name: Israel Vega
Title: QC Engineer

Ohmite Mfg. Co.

Q.A. IAV